STANDARD FORM NO. 64

Office Memorandum • United States Government

Project Director/AQUATONE TO

DATE:

MAR 1 2 1956

Administration Officer/Finance ATTN

FROM

Deputy Director of Security (Investigations and Support)

SUBJECT:

Project AQUATONE (OCTROI)

#118458

25X1

1. This is to advise that on 2 March 1956 a representative of Jr. sign Check No. 1020 in the this office had amount of Ninety-One Thousand Thirty-Two Dollars and Ninety-Nine Cents (\$91,032.99) and a letter to the PERKIN-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the aforementioned corporation.

25X1

2. An original and one copy of the receipt signed by Mr. in connection with this assignment are attached.

FOR THE DIRECTOR OF SECURITY:

25X1

Attachments: Receipts



Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680056-1

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1020 in the amount of Ninety-One Thousand Thirty Two Dollars and Ninety-Nine Cents (\$91,032.99) made payable to the Perkin-Elmer Corporation and also a letter addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

3 - 2 · J6 Date		
Date		

SEEDIT.

SAPC - 4162 Copy 2 of 4

March 1, 1956

The Porki	n-Imer	Corporation
Main aver Norwalk,	nue	

Attention:

Gentlemen:

Attached is my check, No. 1020 dated Harch 1, 1956 in the emount of (91,032.99, which represents payment of your invoices numbered 47230, 47240, 47241, 47243, your invoices numbered 47230, 47239, 47240, 47241, 47243, 47244, and 47246 in the respective amounts of \$30,179.11, and 47246 in the respe

Very truly yours,

25X1

A a charge *

Attachment: Check No. 1020

ILLEGIB

Distribution:
0 - Addressee w/att

-2 = P-B Cont. SC 21-54 (Fin)

3 - Octroi Svce.

l, - Chrono

mSjr/jec

STAT



SATC 4094 COPY, 1 OF 2

February 15, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through January 31, 1956. The schedules attached to each invoice give a detailed breakdown of the costs incurred to date, and the contract items against which the payment is being requested.

On all previous requests for progress payment, we computed the total costs subject to progress payments, line eleven of the schedule attached to the invoice, by deducting the selling price of the items delivered from the total costs incurred to date.

We now feel that it would be advantageous to us if we used the procedure followed in our contract relations with the air force. This procedure involves the use of target costs rather than target price. Our contract with you does not stipulate this point, and since we have chosen to operate on an item basis, we request that you accept these invoices and their attached schedules.

Liquidation of these payments on an item basis will be made by applying eighty-eight percent (88%) of the item price, upon delivery of the item, against the outstanding progress payments.

I believe you will find that upon payment of these invoices as submitted, each item account will be up to date under this new procedure.

	•	
RMS/dmg		

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INVOICE	CONTRACT	TOTAL EXPENSES TO DATE	LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS	EXPECTED PAYMENT
NUMBER	<u>ITEM</u>	TO DATE	& UNRECOUPED PROGRESS PAIMENTS	PAIMENI
47230	26-31	\$266,836.89	\$236,657.78	\$ 30,179.11
47239	32-34	60,783.52	53,909.31	6,874.21
47240	1-9	88,477.00	76,326.00	12,151.00
47241	21-25	53,771.11	46,912.67	6,858.44
47243	46-50	16,561.30	14,725.73	1,835.57
47244	51	80,113.06	56,994.38	23,118.68
47246	20	53,034.71	43,018.73	10,015.98
		\$619,577.59	\$528,544.60	\$ 91,032.99
1				

Ch#1020, 1 mar 56
Ref Owker # 50 21-54

San	itized Copy Ap	proved for PFRK	or Release 2011/01 IN-ELMER CO	1/18 : CIA-RDP8 DRPORATIO	89B00709R000	03006	80056-1	1
5,57	M		NUE, NORWALK, O				COPY)	013
STAT	CUST. REQ. NO.	CUSTOMER OF MEMO	RDER NO. & DATE	2-18-55	QUOTE NO. NO. INV	1	23-55	2-24-55
H PROJE(ERKIN-ELMER CTOR DIVIS BOX 68, RII DRD, CONNE	ION		(007)			2437	RDER NO.
_ t C/O Mi 220 E/ NEW YO	NATIONAL S R. JOHN SC AST 42ND S ORK, NEW Y DAYS NET - NO CAST	HOEMER, TREET ORK	ORPORATION JR. F.O.B. SELLER'S FACTORS UNLESS OTHERWISE SPEC	v	PECIAL MARKING	1NYC 1NY 2-	DICE NO. 7 2 DICE DATE 8-56 COMPLETE	DATE SHIPPED
ITEM QUAN- PART N	O. CODE		DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
			EXPENSES TO ITEM BILLIN DATE(TOTAL \$225,724.00 DIVIDED BY 112%) UNRECOUPED PARTIAL PAY MENTS TO DATE	G TO BILLINGS \$201,539.29				\$266,8 3 6.89
STAT STAT	<u> </u>	<u> </u>	AYMENT R	EQUESTED			\$	30,179.11
STAT	CONTRACTING	OFFICER		2/29/2 ERTIFYANG OFF	ACVING OFFICE	WAR	14 1831	3
STAT			+ 4417 207 (00		DI FASE PAV I	AGT		^

Cs.	Sanitized Copy Approved for Release 2011/01/18: CIA-RDI	P89B00709R000300680056-1
• •	TOTAL GOOT BASIS	
ø	CONTRACTOR AND P. CO	SAPC 4094/B
	CONTRACTOR'S NAME PECO	SAPC 4094/B
	ADDRESS MAIN AUR. No.	e Cow Cook 3 OF 3
001		
COM	TRACT NO. SC-21-54-TIENS 26-31 DATE	
AMO	UNT OF CONTRACTP.P. IN	VOICE NO.
	STATEMENT OF TOTAL COSTS INCURRED FROM 3- (COSTS MUST BE CUMULATIVE TO DATE)	1-53 101-31-36
	•	
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS	\$ 140 653.82. ~
2.	PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS	
	(IF PROVIDED IN THE CONTRACT)	COLUMN TO THE PARTY OF THE PART
3° 4°	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	45 692.6/
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	50,358.59 ~
5. 6.	OTHER DIRECT COSTS (IF ANY SPECIFY)	33.82
ბ. 7	SUBTOTAL	23/ 128 4/1
7. *8.	GENERAL & ADMINISTRATIVE EXPENSES	236,138.84 W
	(SPECIFY RATE /3.0 %)	
9. 10.	TOTAL COSTS (7 PLUS '8) COST, OR NEGOTIATED COST OR CONTRACT	\$266,836,89
	PRICE OF ITEMS DELIVERED	261, 539.29 ~
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT	65,297.60
12.	(9 LESS 10) DEDUCT PROGRESS PAYMENT(S) TO	· · · ·
	SURCONTRACTOR (S)	CONTROL DE
13.	BALANCE (11 LESS 12)	65,297.60
15.	BALANCE (11 LESS 12) % OF LINE 13 CONTRACTOR'S OWN COSTS ELIGIBLE FOR	\$ 65 297, 60 ~
	PROGRESS PAYMENTS (13 LESS 14)	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	\$ 65297.60
17	PAYMENT (12 PLUS 15) TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 126 261.40 ~
17. 18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE	\$ 126,261.40 ~
40	OFFICER	/ ~
19。 20。	UNRECOUPED PROGRESS PAYMENTS(17 LESS 18) BALANCE (16 LESS 19)	135118.49
21.	AMOUNT IN LINE 16 ABOVE	\$
22。 23。	TOTAL CONTRACT PRICE \$ / CONTRACT PRICE OF ITEMS /225724.00 ~	•
	DELIVERED TO DATE	
24.	CONTRACT PRICE OF ITEMS \$	
	TO BE DELIVERED (22 LESS 23)	
25.	80% (OR OTHER LIMITATION PERCENTAGE IF	-61
26.	PROVIDED BY THE CONTRACT) OF LINE 24	2
د U _ه	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT	\$ 30,179,1/
	(20 LESS 26)	encycles and an experience of the financial and an experience of the second of the control of th
		,

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680056-1 MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED DATE ENTERED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT 2-21-55 2-24-55 3 2-23-55 MEMO SUBJECT TO RENEGOTIATION PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION (007)STAMFORD. CONNECTICUT REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. INVOICE NO. 220 EAST 42ND STREET NEW YORK, NEW YORK 2-8-56 DATE SHIPPED 30 DAYS NET - NO CASH DISCOUNT TERMS: PAR. COMPLETE CHARGES PPD - COL. SHOW CHGS. SHIP VIA UNIT PRICE AMOUNT DESCRIPTION ITEM NO. QUAN PART NO. CODE \$60,783.52 TOTAL EXPENSES TO JANUARY 31, 1956 LESS: ITEM BILLING TO DATE (TOTAL BILLINGS \$42,241.66 DIVIDED BY 112%) \$37,715.77 UNRECOUPED PARTIAL PAYMENTS TO DATE 16, 193.54 53,909.31 DADTIAL DAVMENT REQUESTED \$6,874.21 STAT STAT CONTRACTING OFFICER MAR | 4 ig | A STAT APPROVED BY FEB 15 1956 STAT

PLEASE PAY LAST AMOUNT

	Sanitized Co	py Approved fo	or Release 2011/0	01/18 : CIA-RDP89	9B00709R000300	0680056-1 **** *******************************	
0			TOTAL CO	PROGRESS PAYN	N. C.	SAPC 4094/C COPY 3 OF 3	
				PECO,			
		ADDRESS	MAIN A	ve. Nor	Cow		
CON	TRACT NO.	3C-21-54 -	TIEMS \$23	3434 DATE			
AMO	UNT OF CON	TRACT		P.P. INV	OICE NO.	Care at 1881 - 72 - 22 - 22 - 22 - 22 - 22 - 22 - 2	
	STATEMEN (COSTS M	T OF TOTAL UST BE CUM	COSTS INCUR	RED FROM 2 -	07-5-5 0	1-31-56	• .
1.				OGRESS	\$ 9192.3	<i>7</i> ~	
2.	PROGRESS		O SUBCONTRAC	TORS	0		,
3.	(IF PROVI	DED IN THE BOR (OF PR	CONTRACT) IME CONTRACT	OR ONLY)	23416.	30. ~	•
3 .	PIMPNSP (MANUFACTUR SPECIFY RA	ING & PRODUC	OR ONLY) TION	31/83-6	CONTRACTOR CONTRACTOR	
5.	OTHER DIR		IF ANY SPECI	FΥ)	0	- And property and a second second	
5° 7° *8°	SUBTOTAL		A \$ 4145 - \$140 5140		53 790. 6,992.	73 ~	
	(SPECIFY	RATE /3. TS (7 PLUS	ATIVE EXPENS O %)	ES	•		
9. 10.	TOTAL COST	TS (7 PLUS NEGOTIATED	COST OR CON	TRACT	\$ 60 7.83. 37.715.	5 <u>3</u> . ~	
11.			COST OR CON VERED TO PROGRESS		23 067.7		
*12 .	(9 LESS 1	0)		. A d lateral A		#SSMCCCCCSSTORMAN	
	SUBCONTRA	CTOR (S)	MENT(S) TO			0.000 American de Carpera	
13. #14.	-C+- 8	11 LESS 12 OF LINE 1	3	•	23,067.7	75 ~	
15.	CONTRACTOR PROGRESS	R'S OWN CO Payments (ŚTS ELIGIBLE 13 LESS 14)	FOR	\$ 23.067.7	Section primaries	
16.	GROSS AMOU	UNT ELIGIB	LE FOR PROGR	ESS	/	\$ 23.067.7	کی ا
17. 18.	TOTAL AMOU	12 PLUS 15 UNT OF PRO TS TO DATE) Gress paymen As made by	TS TO DATE	\$ 35 145.3		
	OFFICER				118,951.7	<u>4</u> ~	
19. 20.	BALANCE (16 LESS 19		LESS 18)		6874.2	4
21. 22.	AMOUNT IN TOTAL CONT	LINE 16 ÅI TRACT PRIC	BOVE E \$ / -		\$		deca
23.	CONTRACT P DELIVERED	PRICE OF I	TEMS 7422	41.66 -			
٤٤٠.	CONTRACT	PRICE OF I	TEMS \$	C			
0.5	TO BE DELI	23)			_	٠.	
2 5。	PROVIDED E	THER LIMITA BY THE CON	ATION PERCENT TRACT) OF LIE	TAGE IF NE 24	0	·	
26。	POSITIVE E	BALANCE, II	F ANY (21 LE	ss 25)		0	
27.	NET AMOUNT (20 LESS 2	AVAILABLE	FOR PROGRE	SS PAYMENT		\$ 6,874.21	_
		- •					

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MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422



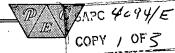
CUSTOMER CO	.ne 1	CUST. REQ. NO.	CUSTOMER OR	DER NO. & DATE			QUOTE NO.	NO. INV.	DATE	RECEIVED	DATE ENTERED
STAT		0031. R24. NO.			МЕМО			3 .	ĺ	0-55	1-20-55
	THE PER	KIN-ELMEI	R CORPO	RATION		,I	!			IBJECT TO R	ENEGOTIATION NO
\$ H P		OR DIVIS		TATION						SALES O	RDER NO.
ŏ 	STAMFOR	D, CÓNNE	CTICUT		((007)				240	33
										REQUESTE	D DELIVERY
_ E _ [TIONAL S JOHN R.			ON	SPI	ECIAL MARI	KINGS	EST	IMATED DELI	IVERY SCHEDULE
_ <u>_</u>	220 EAST	42ND ST	REET						INVO	PICE NO.	47240
		YS NET - NO CASH		•						-56	DATE SHIPPED
SHIP VIA		PPD • COL.	SHOW CHGS.	F.O.B. SELLER'S UNLESS OTHERW	FACTORY, ISE SPECIFIED			s.c.	PAR- TIAL	COMPLETE	CHARGES
ITEM QUAN- NO. TITY	PART NO.	CODE		DESC	RIPTION		UNIT PE	RICE	NO.	QUAN. SHIPPED	AMOUNT
			TOTAL	. EXPENSE	S TO JAN	UARY 31,	1956			\$	88,477.00
			LESS:	TO DATE BILLING \$55,788 DIVIDED 112%)	(TOTAL S .00 BY	,810.71					
_				UNRECOU PARTIAL PAYMENT DATE	s то	,515.29					76,326.00
STAT		<u> </u>	1		S REQU	ESTED			:	\$	12,151.00
STAT					3/3/		<u> </u>			1	
STAT		C ONTRACTI	ng offic			APł	HROVING	OFFI	JER	12.1	AR 1 4 1950
STAT				FEB 15		AUTI	ORIZED	CERT:	IFYI	IG OFF	CLR.
							PLEASE P	AY LAS	ST AM	DUNT -	

.;	SCHEDU - SUPPURTING PROGRESS PAIN - TOVOTS	24033
	ADDRESS MAN Ave. NOR CON	SAPC 4094/0
CONT	RACT NO. SC-21-54-ITEMS 1-9 DATE	anning surphermonic Chilember or galaction res
AMOU	NT OF CONTRACT P.P. INVOICE NO.	
	STATEMENT OF TOTAL COSTS INCURRED FROM /-/- 55 (COSTS MUST BE CUMULATIVE TO DATE)	
2.	OF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY) INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE OTHER DIRECT COSTS (IF ANY SPECIFY)	5-7.85 - 36:28 -
7. *8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE / 3, 0 %) TOTAL COSTS (7 PLUS '8) COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED 38	79.00 ~ 79.00 ~ 666.29 ~
13. 14. 15.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S) BALANCE (11 LESS 12) ### CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14) ### AND COSTS ELIGIBLE FOR CONTRACTOR'S OWN COSTS ELIGIBLE FOR CONTR	6629
16. 17. 18.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15) TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE \$\sqrt{56.90}\$	\$ 38666.29 1.28 ^ 3599 ~
19. 20. 21. 22.	OFFICER UNRECOUPED PROGRESS PAYMENTS(17 LESS 18) BALANCE (16 LESS 19) AMOUNT IN LINE 16 ABOVE TOTAL CONTRACT PRICE \$ CONTRACT PRICE OF ITEMS 55.788.00 ~	- 26 515.29 12,151.00
23. 24. 25.	DELIVERED TO DATE CONTRACT PRICE OF ITEMS \$ TO BE DELIVERED (22 LESS 23) 80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	
26.	POSITIVE RALANCE. IF ANY (21 LESS 2)	Control of the Contro
27.	(IF NEGATIVE, INSERT O) NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 12 151.00

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MAIN AVENUE, NORWALK, CONNECTICUT



			7	ELEPHONE: VIC	TOR 7-2422				1		*
CUSTOMER COD	E CU	ST. REQ. NO.	CUSTOMER OR	DER NO. & DATE			QUOTE NO.	NO. INV.	DATE	RECEIVED	DATE ENTERED
STAT					мемо			3	2-	16-55	2-15-55
S H I P T O I	THE PERKI PROJECTOR P.O. BOX STAMFORD,	8 DIVIS 68, RIE	ION DGEWAY			(007)				res	RENEGOTIATION NO DRDER NO.
B [INTERNATI				ON	SPI	ECIAL MAR	KINGS		REQUEST	ED DELIVERY
— L T O	220 EAST NEW YORK,	42ND ST	TREET	·							47241
TERM	MS: 30 DAYS I	NET - NO CASH	DISCOUNT							6-56	DATE SHIPPED
SHIP VIA		PPD • COL.	SHOW CHGS.	F.O.B. SELLER'S UNLESS OTHERW	FACTORY, ISE SPECIFIED			s.c.	PAR- TIAL	COMPLETE	CHARGES
ITEM QUAN- NO. TITY	PART NO.	CODE		DESC	RIPTION		UNIT PF	RICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
			LESS:	ITEM BILDATE(TOT \$50,658.BY 112%)	LING TO AL OO DIVID \$4						\$53,771.11
			PARTIA	PARTIAL MENTS TO	DATE _	1,682.31 TED					<u>46,912.67</u> \$ 6,858.44
STAT			1		3/4		: -		1		
STAT	COI	TRACTING	G OFFICE			affroy 2/9/50 VING OFF	e ICER	TOER		Par 115 i	4 132g
STAT				APPROV FFR 1			PLEASE P	AY LAS	ST AM	OUNT -	^

SCHEDULE SUPPORTING PROTOTAL COST	GRESS PAYMENT INVOICE OF BASIS
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SAPC 4094/E

	CONTRACTOR'S NAME PeCo		}
	ADDRESS MAIN Ave Non	ON	1
	AUDRESS 71771 21- 25 DATE		
CONTRA	ACT NO. SC-21-54 - ITEMS 21-25 DATE	CE NO	,
AMOUN	T OF CONTRACTP.P. INVOI		B
	STATEMENT OF TOTAL COSTS INCURRED FROM 4-7 (COSTS MUST BE CUMULATIVE TO DATE)	,	
1. D	A OPOY MATERIAL LEADEDUINE ST.	34,461,21	·
P	AYMENTS TO SUBCONTRACTORS	-	N.
2. P	IF PROVIDED IN THE CONTRACTOR ONLY)	7003.56	
	(IF PROVIDED IN THE CONTRACTOR ONLY) DIRECT LABOR (OF PRIME CONTRACTOR ONLY) INDIRECT MANUFACTURING & PRODUCTION	7002.56	
4.	EXPENSE (SPECIFY RATE	-6	
	EXPENSE (SPECIFY HATE ANY SPECIFY)	47585.05	~
6.		6186.06	
A ·	CLIEDAL & ADMINISTRATIVE EXPERIENCE	<u> </u>	
	(SPECIFY RATE / 3.0	\$ 53 77 1.11	~
9.	TOTAL COSTS (7 PLUS '8) COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED PRICE OF SUBJECT TO PROGRESS PAYMENT		
10.	PRICE OF ITEMS DELIVERED PAYMENT	8,540.75	~
11.	TOTAL COSTS CODUCES.	^	
49	(9 LESS 10) DEDUCT PROGRESS PAYMENT(S) TO		
*12.	SUBCONTRACTOR (S)	8 540.75	~
13.	BALANCE (11 LESS 12)	0	~
₩1 <u>Ĺ</u> .	BALANCE (11 LESS 12) 8 OF LINE 13 CONTRACTOR'S OWN COSTS ELIGIBLE FOR	\$ 8 540.75	~
15.	DOUGHES PAYMENIS (1) COS TY	and the second s	8 540.75
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS		
	PAYMENT (12 PLUS 17)	\$ 4985.52.	
17. 18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE	3 303.01 ~	
10.	OFFICER DAVISENTS(17 LESS 18)		1682.3/
19.	OFFICER UNRECOUPED PROGRESS PAYMENTS(17 LESS 18) BALANCE (16 LESS 19) BALANCE (16 LESS 19)	A CY	
20.	AMOUNT IN LINE TO ABOVE _ /	8	•
21。 22.			
23.	CONTRACT PRICE OF TEMS		
	DELIVERED TO DATE CONTRACT PRICE OF ITEMS \$		
24.	TO BE DELIVERED	A.	
	(22 LESS 23)	Ð	-
25.	PROVIDED BY THE CONTRACT) OF LINE 21, PROVIDED BY THE CONTRACT) OF LINE 21,		0
26.	POSITIVE BALANCE, IF ANY		* / - : - : //
	(IF NEGATIVE, INSERT O) NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT		\$ 6 858.9
27.	NET AMOUNT AVAILABLE 1011		

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THE ***CRKIN-ELMEK COKPOKALI!** 1 PAPC 4094/F MAIN AVENUE, NORWALK, CONNECTICUT COPY 1 OF 3 **TELEPHONE: VICTOR 7-2422** QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT 033 4/20/55 2578 4/26/55 MEMO FROM #/20/55 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION
P.O. BOX 68-RIDGEWAY STATION 24884 STAMFORD, CONN. (007)REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK INVOICE DATE 2/8/56 30 DAYS NET - NO CASH DISCOUNT CHARGES PAR- COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD . COL. SHOW CHGS. SHIP VIA QUAN. SHIPPED UNIT PRICE AMOUNT DESCRIPTION CODE PART NO. \$16,561.30 TOTAL EXPENSES TO JANUARY 31, 1956 LESS: ITEM BILLINGS TO DATE (TOTAL BILLINGS -0-DIVIDED BY 112%) UNRECOUPED PARTIAL PAY-MENTS TO DATE \$14,725.73 STAT 1,835.57 REQUESTED STAT APPROVING OFFICER WAR CONTRACTING OFFICER STAT APPROVED BY FEB 15 1956 STAT PLEASE PAY LAST AMOUNT

		24884
	SCHEDULE SUPPORTING PROGRESS PAYMENT TOTAL COST BASIS	
	CONTRACTOR'S NAME TOCO	
	ADDRESS MAIN AVE. NORC	Col
CONT	RACT NO. SC-21-54-ITEMS 46-50 DATE	
AMOU	INT OF CONTRACTP.P. INVO	ICE NO.
	STATEMENT OF TOTAL COSTS INCURRED FROM $Y-I$ (COSTS MUST BE CUMULATIVE TO DATE)	-55 70/-31.36
1 。 2 。	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS	6729.81
. 3 . Ц.	(IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY) INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE OTHER DIRECT COSTS (IF ANY SPECIFY)	3 9 8 7 8 5 2
5. 6. 7. *8.	SUBTOTAL GENERAL & ADMINISTRATIVE EXPENSES (SPECIEV BATE / 3.0 %)	14.656.02 ~
. 9. 10.	TOTAL COSTS (7 PLUS '6) COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED PRICE OF ITEMS DELIVERED	16561.30 ~
**12.	(9 LESS 10) DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	£ ~ ~
13. ***14. 15.	BALANCE (11 LESS 12) # OF LINE 13 CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	16.561.30 \$ 16.561.30 \$ 16.561.30
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	14725.73 ~
17. 18.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE RECOUPMENTS TO DATE AS MADE BY AF FINANCE	14725.7
19. 20. 21. 22. 23.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 10) BALANCE (16 LESS 19) AMOUNT IN LINE 16 ABOVE TOTAL CONTRACT PRICE \$ CONTRACT PRICE OF ITEMS	\$ 7
علي.	CONTRACT PRICE OF ITEMS \$ TO BE DELIVERED	
25。	(22 LESS 23) 80% (OR OTHER LIMITATION PERCENTAGE IF	C .
26.	POSITIVE BALANCE, IF ANY (21 LESS 2)	£ 1835.5
27 .	(IF NEGATIVE, INSERT U) NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT	P

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680056-1 FHE PERKIN-ELMER CORPORATION BAPC 4094/G MAIN AVENUE, NORWALK, CONNECTICUT COPY / OF3 **TELEPHONE: VICTOR 7-2422** CUSTOMER ORDER NO. & DATE DATE RECEIVED STAT 7-18-55 3 MEMO 7-19-55 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDEWAY STATION STAMFORD. CÓNNECTICUT (007)25494 REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER. JR. INVOICE NO. 220 EAST 42ND STREET 724 NEW YORK, NEW YORK 2-8-56 DATE SHIPPED TERMS: 30 DAYS NET - NO CASH DISCOUNT F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED SHIP VIA PPD - COL. SHOW CHGS. COMPLETE CHARGES QUAN. SHIPPED QUAN-PART NO. CODE DESCRIPTION UNIT PRICE AMOUNT TOTAL EXPENSES TO JANUARY 31,1956 \$80,113**.**06 LESS: ITEM BILLING TO DATE(TOTAL BILLINGS -O-DIVIDED BY 112%) UNRECOUPED PARTIAL PAYMENTS TO DATE \$56,994.38 56,994.38 23,118.68 PARTIAL PAYMENT REQUESTED STAT CONTRACZING OFFICER APPROVING OFFICER STAT AUTHORIZED/CERTIFYING OFF APPROVED BY FEB 15 1950 STAT PLEASE PAY LAST AMOUNT

\$	Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP8	89B00709R000300	0680056-1				
	SCHEDL SUPPORTING PROGRESS PAYM' TOTAL COST BASIS	INAOICE	25494 _				
c ⁻			SAPC 4094/G				
	CONTRACTOR'S NAME PeCo-		copy 2 AM 2				
	ADDRESS MAIN AUE, No	re CON,	COPY 3 OII 4				
CONT	CONTRACT NO. SC-21-54-ITEMS 51 DATE						
P.P. INVOICE NO.							
	STATEMENT OF TOTAL COSTS INCURRED FROM 7-1 (COSTS MUST BE CUMULATIVE TO DATE)	<u>/-55</u> T0 <u>/-</u>	3/-20				
4	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS	\$ 38719.2					
		4	;				
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS		· ·				
3,	A DEAT LADED INF DRIME CONTRACTOR ONE!	14830.6	8 · ~				
3. 4.	INDIRECT MANUFACTURING & PRODUCTION	11,590.5					
5	EXPENSE (SPECIFY RATE %) OTHER DIRECT COSTS (IF ANY SPECIFY)	-					
5. 7.		70.896 5	-/ ~				
7.	SUBTOTAL GENERAL & ADMINISTRATIVE EXPENSES	3216.5					
*8 .	LODEOLEY RATE (S. () %)	\$ 80,113.0	6 ×				
_	SASA AACTO I'I WIIIS IOI	0					
	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED PRICE OF ITEMS DELIVERED	80,113.0					
11.	LOLUT COSTS ROBRECT TO MOGUESO LYTHE	80,113.0	1 0				
	(9 LESS 10) DEDUCT PROGRESS PAYMENT(S) TO	0.					
**12°	SUBCONTRACTOR (S)	80 113.0	l. ~				
13.	BALANCE (11 LESS 12)	-0					
***14.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR	\$ 80 1/3.0°	<u> </u>				
15.	PROGRESS PAYMENTS (13 LESS 14)		\$ 80,113.06				
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	/					
	PAYMENT (12 PLUS 15)	\$ 56,494.3	8 ~				
17. 18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE	0					
	ACC LACD		56,994.38				
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18) BALANCE (16 LESS 19)	e +	33118.68				
20. 21.	AMOUNT IN LINE 16 ABOVE	\$					
22 .	TOTAL CONTRACT PRICE D						
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE						
24.	CONTRACT PRICE OF TIEMS &						
	TO BE DELIVERED (22 LESS 23)	-					
25。	ON TOO NAMES I INTERT TOUR SELECTIONS						
_	PROVIDED BY THE CONTRACT OF LINE 24						
26.			\$ 23,118.68				
27.		,	And the second s				

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680056-1 THE PERKIN-ELMER CORPORATIO" 4 SAPC4094/H MAIN AVENUE, NORWALK, CONNECTICUT CCPY / OF 3 **TELEPHONE: VICTOR 7-2422** DATE ENTERED QUOTE NO. DATE RECEIVED CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT 2-8-55 2-7-55 3 **MEMO** U つう SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24257 (007)STAMFORD, CÓNNECTICUT REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORPORATION C/O MR.JOHN R. SCHOEMER, JR. INVOICE NO. 220 EAST 42ND STREET NEW YORK, NEW YORK INVOICE DATE 2-8-56 30 DAYS NET - NO CASH DISCOUNT CHARGES PAR. COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD - COL. SHOW CHGS. SHIP VIA QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION CODE PART NO. \$53,034.71 TOTAL EXPENSES TO JANUARY 31 LESS: ITEM BILLINGS TO DATE (TOTAL BILLINGS \$24,318.20 DIVIDED **/\$21.712.68** BY 112%) UNRECOUPED PARTIAL 43,018.73 21,306.05 PAYMENTS TO DATE STAT MENT REQUESTED STAT WAI 14 1958 APPROVING OFFICER STAT AUTHORIZED CERTIFYING APPROVED BY FEB 15 1950 STAT PLEASE PAY LAST AMOUNT

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680056-1 SCHEDULE SUPPORTING PROGRESS PAYMLIT INVOICE SAPC 4094/H TOTAL COST BASIS 30 py 3 633 CONTRACTOR S NAME / CO ADDRESS MAIN Ave. NOR CON CONTRACT NO. SC-21-54-Tiem20 DATE P.P. INVOICE NO. AMOUNT OF CONTRACT_ STATEMENT OF TOTAL COSTS INCURRED FROM 2 -1:55 TO 1.31-16 (COSTS MUST BE CUMULATIVE TO DATE) DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY) INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE S)
OTHER DIRECT COSTS (IF ANY SPECIFY) 46,935.37 5. CONSULTING ENGINOPRINE 46, 933.39 SUBTOTAL .8° GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE /3.0 %) 53.034.91 TOTAL COSTS (7 PLUS 18) 9. COST, OR NEGOTIATED COST OR CONTRACT 10. PRICE OF ITEMS DELIVERED 31,322.03 TOTAL COSTS SUBJECT TO PROGRESS PAYMENT 41. (9 LESS 10) DEDUCT PROGRESS PAYMENT(S) TO 4412. SUBCONTRACTOR (S) 31,322.03 BALANCE (11 LESS 12) 13. S OF LINE 13 ###1L. CONTRACTOR'S OWN COSTS ELIGIBLE FOR 15. PROGRESS PAYMENTS (13 LESS 14) \$ 31,322.03 GROSS AMOUNT ELIGIBLE FOR PROGRESS 16. PAYMENT (12 PLUS 15) 37.041.63 TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE 17. 18. RECOUPMENTS TO DATE AS MADE BY AF FINANCE 21,306.05 OFFICER UNRECOUPED PROGRESS PAYMENTS (17 LESS 18) 19. BALANCE (16 LESS 19) 2Ò. AMOUNT IN LINE 16 ABOVE TOTAL CONTRACT PRICE 21. 22. CONTRACT PRICE OF ITEMS 23. DELIVERED TO DATE CONTRACT PRICE OF ITEMS \$ ۵4. TO BE DELIVERED (22 LESS 23) 80% (OR OTHER LIMITATION PERCENTAGE IF 25. PROVIDED BY THE CONTRACT) OF LINE 24 POSITIVE BALANCE, IF ANY (21 LESS 25) 26. (IF NEGATIVE, INSERT O) 10,015.9 NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26) 27.